

### **Brain Injury Waiver Funding Slot Wait List Movement**

FY 2009, 2010, 2011

**Brain Injury Waiver Wait List 8/1/2011** 

Dialii ilijuly vvalvei vvalt List o/ 1/2011	
BI Waiver funding cap that has been approved by CMS	1203
BI Waiver funding cap	1337
Members Currently Approved on ISIS	1100
Slots Pending Approval Date	238
Slots Temporarily Closed	27
BI Waiver Waiting List	697
BI Applicants since 1996	4751
Application date of next Consumer to receive a slot	3/31/10
BI Waiver Reserved Capacity funding slots for people in SNF, NF and ICF/MR	15
that have been approved by CMS	
BI Waiver Reserved Capacity Slots currently assigned	7
BI Waiver Reserved Capacity Slots Pending Approval Date	8
Slots Temporarily Closed	0
BI Waiver Waiting List	1

**Brain Injury Waiver Wait List Movement** 

	2009	2010	2011 (through 8/23/11)	Total
Number of people that applied	534	497	353	1384
Number of people assigned slots	267	661	377	1305
Number of people who moved off waiver during the year	93	117	86	296

**Brain Injury Waiver Slot Closure** 

Reasons for Closure	2009	2010	2011	Total
unknown	14	10	11	35
Went into Facility	27	28	21	76
Switched waivers	10	17	5	32
loc	6	32	23	61
withdrew	5	6	3	14
death	21	9	5	35
moved out of state	4	3	0	7
Income guidelines	4	3	0	7
did not return paperwork	2	8	17	27
Unable to locate		1	1	2



#### Brain Injury Waiver Funding Slot Wait List Activity for FY 2009, 2010, 2011 By County

County #	County Name	# people that applied during 2009-present	# People assigned slots during 2009- present	# people who moved off waiver during the year 2009-present
1	ADAIR	4	3	0
2	ADAMS	2	2	0
3	ALLAMAKEE	2	0	0
4	APPANOOSE	8	8	1
5	AUDUBON	1	1	0
6	BENTON	7	12	2
7	BLACK HAWK	68	66	12
8	BOONE	13	10	5
9	BREMER	7	5	2
10	BUCHANAN	8	5	0
11	BUENA VISTA	9	9	1
12	BUTLER	14	18	1
13	CALHOUN	3	4	0
14	CARROLL	9	8	4
15	CASS	8	2	2
16	CEDAR	4	3	0
17	CERRO GORDO	36	29	9
18	CHEROKEE	12	12	2
19	CHICKASAW	2	4	0
20	CLARKE	6	6	1
21	CLAY	19	13	7
22	CLAYTON	4	8	0
23	CLINTON	45	34	15
24	CRAWFORD	7	5	2
25	DALLAS	19	14	1
26	DAVIS	2	1	0
27	DECATUR	4	5	0
28	DELAWARE	5	4	1
29	DES MOINES	20	24	1
30	DICKINSON	9	4	3
31	DUBUQUE	52	39	10
32	EMMET	3	1	0
33	FAYETTE	13	14	6
34	FLOYD	12	12	2



#### Brain Injury Waiver Funding Slot Wait List Activity for FY 2009, 2010, 2011 By County

		By County		
County #	County Name	# people that applied during 2009-present	# People assigned slots during 2009- present	# people who moved off waiver during the year 2009-present
35	FRANKLIN	2	5	0
36	FREMONT	3	1	1
37	GREENE	1	4	0
38	GRUNDY	3	5	1
39	GUTHRIE	4	2	1
40	HAMILTON	6	8	0
41	HANCOCK	7	4	0
42	HARDIN	13	10	2
43	HARRISON	3	3	4
44	HENRY	8	7	3
45	HOWARD	3	3	1
46	HUMBOLDT	5	3	3
47	IDA	2	3	0
48	IOWA	3	6	3
49	JACKSON	17	12	6
50	JASPER	17	11	2
51	JEFFERSON	12	9	2
52	JOHNSON	48	55	11
53	JONES	2	5	1
54	KEOKUK	6	8	2
55	KOSSUTH	10	9	0
56	LEE	26	18	2
57	LINN	76	75	14
58	LOUISA	2	3	1
59	LUCAS	2	2	2
60	LYON	4	5	0
61	MADISON	10	9	3
62	MAHASKA	4	4	1
63	MARION	10	17	2
64	MARSHALL	16	11	1
65	MILLS	6	1	1
66	MITCHELL	2	3	2
67	MONONA	4	3	1
68	MONROE	5	4	0
69	MONTGOMERY	7	8	0



#### Brain Injury Waiver Funding Slot Wait List Activity for FY 2009, 2010, 2011 By County

County Name     # people that applied during applied appli			By County		
71     O'BRIEN     8     7     0       72     OSCEOLA     3     3     2       73     PAGE     7     7     1       74     PALO ALTO     8     8     1       75     PLYMOUTH     8     11     1       76     POCAHONTAS     0     0     1       77     POLK     209     234     53       78     POTTAWATTAMIE     48     35     8       79     POWESHIEK     4     5     2       80     RINGGOLD     2     2     1       81     SAC     5     4     0       82     SCOTT     66     56     15       83     SHELBY     0     2     0       84     SIOUX     16     10     4       85     STORY     28     19     4       86     TAMA     7     6     2       87     TAYLOR     3     3		County Name		during 2009-	waiver during the year
72     OSCEOLA     3     3     2       73     PAGE     7     7     1       74     PALO ALTO     8     8     1       75     PLYMOUTH     8     11     1       76     POCAHONTAS     0     0     1       77     POLK     209     234     53       78     POTTAWATTAMIE     48     35     8       79     POWESHIEK     4     5     2       80     RINGGOLD     2     2     1       81     SAC     5     4     0       82     SCOTT     66     56     15       83     SHELBY     0     2     0       84     SIOUX     16     10     4       85     STORY     28     19     4       86     TAMA     7     6     2       87     TAYLOR     3     3     0       88     UNION     7     5     <	70	MUSCATINE	11	14	9
73     PAGE     7     7     1       74     PALO ALTO     8     8     1       75     PLYMOUTH     8     11     1       76     POCAHONTAS     0     0     1       77     POLK     209     234     53       78     POTTAWATTAMIE     48     35     8       79     POWESHIEK     4     5     2       80     RINGGOLD     2     2     1       81     SAC     5     4     0       82     SCOTT     66     56     15       83     SHELBY     0     2     0       84     SIOUX     16     10     4       85     STORY     28     19     4       86     TAMA     7     6     2       87     TAYLOR     3     3     0       88     UNION     7     5     1       89     VAN BUREN     3     3	71	O'BRIEN	8	7	0
74     PALO ALTO     8     8     1       75     PLYMOUTH     8     11     1       76     POCAHONTAS     0     0     1       77     POLK     209     234     53       78     POTTAWATTAMIE     48     35     8       79     POWESHIEK     4     5     2       80     RINGGOLD     2     2     1       81     SAC     5     4     0       82     SCOTT     66     56     15       83     SHELBY     0     2     0       84     SIOUX     16     10     4       85     STORY     28     19     4       86     TAMA     7     6     2       87     TAYLOR     3     3     0       88     UNION     7     5     1       89     VAN BUREN     3     3     0       90     WAPELLO     20     17	72	OSCEOLA	3	3	2
75     PLYMOUTH     8     11     1       76     POCAHONTAS     0     0     1       77     POLK     209     234     53       78     POTTAWATTAMIE     48     35     8       79     POWESHIEK     4     5     2       80     RINGGOLD     2     2     1       81     SAC     5     4     0       82     SCOTT     66     56     15       83     SHELBY     0     2     0       84     SIOUX     16     10     4       85     STORY     28     19     4       86     TAMA     7     6     2       87     TAYLOR     3     3     0       88     UNION     7     5     1       89     VAN BUREN     3     3     0       91     WAPELLO     20     17     6       91     WARREN     14     15	73	PAGE	7	7	1
76     POCAHONTAS     0     0     1       77     POLK     209     234     53       78     POTTAWATTAMIE     48     35     8       79     POWESHIEK     4     5     2       80     RINGGOLD     2     2     1       81     SAC     5     4     0       82     SCOTT     66     56     15       83     SHELBY     0     2     0       84     SIOUX     16     10     4       85     STORY     28     19     4       86     TAMA     7     6     2       87     TAYLOR     3     3     0       88     UNION     7     5     1       89     VAN BUREN     3     3     0       90     WAPELLO     20     17     6       91     WARREN     14     15     3       92     WASHINGTON     10     7	74	PALO ALTO	8	8	1
77     POLK     209     234     53       78     POTTAWATTAMIE     48     35     8       79     POWESHIEK     4     5     2       80     RINGGOLD     2     2     1       81     SAC     5     4     0       82     SCOTT     66     56     15       83     SHELBY     0     2     0       84     SIOUX     16     10     4       85     STORY     28     19     4       86     TAMA     7     6     2       87     TAYLOR     3     3     0       88     UNION     7     5     1       89     VAN BUREN     3     3     0       90     WAPELLO     20     17     6       91     WARREN     14     15     3       92     WASHINGTON     10     7     5       93     WAYNE     2     2	75	PLYMOUTH	8	11	1
78     POTTAWATTAMIE     48     35     8       79     POWESHIEK     4     5     2       80     RINGGOLD     2     2     1       81     SAC     5     4     0       82     SCOTT     66     56     15       83     SHELBY     0     2     0       84     SIOUX     16     10     4       85     STORY     28     19     4       86     TAMA     7     6     2       87     TAYLOR     3     3     0       88     UNION     7     5     1       89     VAN BUREN     3     3     0       90     WAPELLO     20     17     6       91     WARREN     14     15     3       92     WASHINGTON     10     7     5       93     WAYNE     2     2     2       94     WEBSTER     30     25	76	POCAHONTAS	0	0	1
79     POWESHIEK     4     5     2       80     RINGGOLD     2     2     1       81     SAC     5     4     0       82     SCOTT     66     56     15       83     SHELBY     0     2     0       84     SIOUX     16     10     4       85     STORY     28     19     4       86     TAMA     7     6     2       87     TAYLOR     3     3     0       88     UNION     7     5     1       89     VAN BUREN     3     3     0       90     WAPELLO     20     17     6       91     WARREN     14     15     3       92     WASHINGTON     10     7     5       93     WAYNE     2     2     2       94     WEBSTER     30     25     6       95     WINNEBAGO     3     3	77	POLK	209	234	53
80     RINGGOLD     2     2     1       81     SAC     5     4     0       82     SCOTT     66     56     15       83     SHELBY     0     2     0       84     SIOUX     16     10     4       85     STORY     28     19     4       86     TAMA     7     6     2       87     TAYLOR     3     3     0       88     UNION     7     5     1       89     VAN BUREN     3     3     0       90     WAPELLO     20     17     6       91     WARREN     14     15     3       92     WASHINGTON     10     7     5       93     WAYNE     2     2     2       94     WEBSTER     30     25     6       95     WINNEBAGO     3     3     4       96     WINNESHIEK     4     3 <td< th=""><th>78</th><th>POTTAWATTAMIE</th><th>48</th><th>35</th><th>8</th></td<>	78	POTTAWATTAMIE	48	35	8
81     SAC     5     4     0       82     SCOTT     66     56     15       83     SHELBY     0     2     0       84     SIOUX     16     10     4       85     STORY     28     19     4       86     TAMA     7     6     2       87     TAYLOR     3     3     0       88     UNION     7     5     1       89     VAN BUREN     3     3     0       90     WAPELLO     20     17     6       91     WARREN     14     15     3       92     WASHINGTON     10     7     5       93     WAYNE     2     2     2       94     WEBSTER     30     25     6       95     WINNEBAGO     3     3     4       96     WINNESHIEK     4     3     0       97     WOODBURY     64     69     <	79	POWESHIEK	4	5	2
82     SCOTT     66     56     15       83     SHELBY     0     2     0       84     SIOUX     16     10     4       85     STORY     28     19     4       86     TAMA     7     6     2       87     TAYLOR     3     3     0       88     UNION     7     5     1       89     VAN BUREN     3     3     0       90     WAPELLO     20     17     6       91     WARREN     14     15     3       92     WASHINGTON     10     7     5       93     WAYNE     2     2     2       94     WEBSTER     30     25     6       95     WINNEBAGO     3     3     4       96     WINNESHIEK     4     3     0       97     WOODBURY     64     69     2       98     WORTH     3     3	80	RINGGOLD	2	2	1
83   SHELBY   0   2   0     84   SIOUX   16   10   4     85   STORY   28   19   4     86   TAMA   7   6   2     87   TAYLOR   3   3   0     88   UNION   7   5   1     89   VAN BUREN   3   3   0     90   WAPELLO   20   17   6     91   WARREN   14   15   3     92   WASHINGTON   10   7   5     93   WAYNE   2   2   2     94   WEBSTER   30   25   6     95   WINNEBAGO   3   3   4     96   WINNESHIEK   4   3   0     97   WOODBURY   64   69   2     98   WORTH   3   3   0	81	SAC	5	4	0
84   SIOUX   16   10   4     85   STORY   28   19   4     86   TAMA   7   6   2     87   TAYLOR   3   3   0     88   UNION   7   5   1     89   VAN BUREN   3   3   0     90   WAPELLO   20   17   6     91   WARREN   14   15   3     92   WASHINGTON   10   7   5     93   WAYNE   2   2   2     94   WEBSTER   30   25   6     95   WINNESHIEK   4   3   0     96   WINNESHIEK   4   3   0     97   WOODBURY   64   69   2     98   WORTH   3   3   0	82	SCOTT	66	56	15
85   STORY   28   19   4     86   TAMA   7   6   2     87   TAYLOR   3   3   0     88   UNION   7   5   1     89   VAN BUREN   3   3   0     90   WAPELLO   20   17   6     91   WARREN   14   15   3     92   WASHINGTON   10   7   5     93   WAYNE   2   2   2     94   WEBSTER   30   25   6     95   WINNEBAGO   3   3   4     96   WINNESHIEK   4   3   0     97   WOODBURY   64   69   2     98   WORTH   3   3   0	83		0	2	0
86   TAMA   7   6   2     87   TAYLOR   3   3   0     88   UNION   7   5   1     89   VAN BUREN   3   3   0     90   WAPELLO   20   17   6     91   WARREN   14   15   3     92   WASHINGTON   10   7   5     93   WAYNE   2   2   2     94   WEBSTER   30   25   6     95   WINNEBAGO   3   3   4     96   WINNESHIEK   4   3   0     97   WOODBURY   64   69   2     98   WORTH   3   3   0	84	SIOUX	16	10	4
87   TAYLOR   3   3   0     88   UNION   7   5   1     89   VAN BUREN   3   3   0     90   WAPELLO   20   17   6     91   WARREN   14   15   3     92   WASHINGTON   10   7   5     93   WAYNE   2   2   2     94   WEBSTER   30   25   6     95   WINNEBAGO   3   3   4     96   WINNESHIEK   4   3   0     97   WOODBURY   64   69   2     98   WORTH   3   3   0	85	STORY	28	19	4
88   UNION   7   5   1     89   VAN BUREN   3   3   0     90   WAPELLO   20   17   6     91   WARREN   14   15   3     92   WASHINGTON   10   7   5     93   WAYNE   2   2   2     94   WEBSTER   30   25   6     95   WINNEBAGO   3   3   4     96   WINNESHIEK   4   3   0     97   WOODBURY   64   69   2     98   WORTH   3   3   0	86	TAMA	7	6	2
89   VAN BUREN   3   3   0     90   WAPELLO   20   17   6     91   WARREN   14   15   3     92   WASHINGTON   10   7   5     93   WAYNE   2   2   2     94   WEBSTER   30   25   6     95   WINNEBAGO   3   3   4     96   WINNESHIEK   4   3   0     97   WOODBURY   64   69   2     98   WORTH   3   3   0	87		3	3	0
90   WAPELLO   20   17   6     91   WARREN   14   15   3     92   WASHINGTON   10   7   5     93   WAYNE   2   2   2     94   WEBSTER   30   25   6     95   WINNEBAGO   3   3   4     96   WINNESHIEK   4   3   0     97   WOODBURY   64   69   2     98   WORTH   3   3   0	88		7	5	1
91   WARREN   14   15   3     92   WASHINGTON   10   7   5     93   WAYNE   2   2   2     94   WEBSTER   30   25   6     95   WINNEBAGO   3   3   4     96   WINNESHIEK   4   3   0     97   WOODBURY   64   69   2     98   WORTH   3   3   0				3	0
92   WASHINGTON   10   7   5     93   WAYNE   2   2   2     94   WEBSTER   30   25   6     95   WINNEBAGO   3   3   4     96   WINNESHIEK   4   3   0     97   WOODBURY   64   69   2     98   WORTH   3   3   0	90	WAPELLO	20	17	6
93     WAYNE     2     2     2       94     WEBSTER     30     25     6       95     WINNEBAGO     3     3     4       96     WINNESHIEK     4     3     0       97     WOODBURY     64     69     2       98     WORTH     3     3     0	91				
94   WEBSTER   30   25   6     95   WINNEBAGO   3   3   4     96   WINNESHIEK   4   3   0     97   WOODBURY   64   69   2     98   WORTH   3   3   0				7	5
95     WINNEBAGO     3     3     4       96     WINNESHIEK     4     3     0       97     WOODBURY     64     69     2       98     WORTH     3     3     0		WAYNE	2	2	2
96 WINNESHIEK 4 3 0   97 WOODBURY 64 69 2   98 WORTH 3 3 0					6
97     WOODBURY     64     69     2       98     WORTH     3     3     0					4
98 WORTH 3 3 0					
	97				2
99 WRIGHT 5 6 0					0
	99	WRIGHT	5	6	0